

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
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INVOICE

INVOICE # T601751317
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$447.50
TOTAL DUE \$447.50

DESCRIPTION / MEMO	AMOUNT
(33068074) Mukesh Kumar - 29:50 hrs @ \$15.00/hr - 07/10/2023 - 07/16/2023	447.50
TOTAL AMOUNT:	\$447.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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